Talbot Kennel Club

Profit and Loss

February-August, 2026

	Total
Income	
ACT Trial	1,585.00
Annual Banquet Income	1,775.00
Bank	
Interest	1,206.75
Total for Bank	**$1,206.75**
Brag Income	138.00
Breed Show Income	
Breed Show Income - Trophies	2,957.40
Total for Breed Show Income	**$2,957.40**
Building Use Income	1,310.00
Class Income	
Agility Class Income	9,254.00
Barn Hunt Practice	1,535.00
Contacts Class Income	286.00
Family Dog Class Income	1,379.00
Focus Class Income	1,785.00
Handling Class Income	2,180.00
Obedience Class Income	8,693.00
Puppy Class Income	1,465.00
Rally Class Income	$4,719.00
Rally Run-Throughs	460.00
Total for Rally Class Income	**$5,179.00**
Scent Work Class Income	5,257.50
Total for Class Income	**$37,013.50**
Member Dues	3,305.00
Misc. Income	41.00
Spring Agility Income	$15,548.00
Spring Agility Coupon Revenue	2,192.00
Total for Spring Agility Income	**$17,740.00**
Spring Barn Hunt Income	10,306.12
Spring Rally/Obed Trial	$5,997.05
Spring Rally/Obed Coupon Income	60.00
Total for Spring Rally/Obed Trial	**$6,057.05**
Spring Scent Work Income	12,693.00
Summer Agility Income	$14,918.00
Summer Agility Coupon Income	2,169.00
Total for Summer Agility Income	**$17,087.00**
Veterans Run Income	80.00
Total for Income	**$113,294.82**
Gross Profit	**$113,294.82**

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	Total
Expenses	
AKC Delegate	765.78
Annual Banquet/Awards Expense	3,889.32
Breed Show.	
Supplies	0.00
Trophies	2,445.81
Total for Breed Show.	**$2,445.81**
Building	
Cleaning	720.00
Rent	14,008.38
Repairs	1,551.00
Snow Removal	1,300.00
Supplies	3,363.71
Total for Building	**$20,943.09**
Class Instructor Fee	
Agility Instructor Fee	3,600.00
CGC Instructor Fee	180.00
Contacts Instructor Fee	120.00
Family Dog Instructor Fee	630.00
Focus Instructor Fee	720.00
Obedience Instructor Fee	2,070.00
Puppy Instructor Fee	450.00
Rally Instructor Fee	2,265.00
Scent Work Instructor Fee	3,870.00
Total for Class Instructor Fee	**$13,905.00**
Class Supplies	
Puppy Class Supplies	42.00
Total for Class Supplies	**$42.00**
Club Equipment	1,160.62
Fall Scent Work Trial Expenses	
Fall Scent Work Facility Rental	0.00
Total for Fall Scent Work Trial Expenses	**$0.00**
Instructor Fee Rally Run Thrus	60.00
Insurance Club and Trailer	3,181.00
Office	
Postage	139.19
Supplies	1,939.36
Total for Office	**$2,078.55**
Spring Agility Expense	
AKC FEES	3,406.50
Building Rental	4,863.00

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	Total
Coupon Expense	2,192.00
Entry Refund	2.00
Judge Expenses	755.16
Judge Fees	1,254.00
Secretary Fees	750.00
Spring Agility Ribbon Expense	-106.20
Supplies	384.11
Worker Food	161.21
Total for Spring Agility Expense	**$13,661.78**
Spring Barn Hunt Expense	
Barn Hunt Judge's Fees	875.00
Barn Hunt Supplies	221.87
BH Fees	873.00
BH Meals	370.67
BH Travel Exp	774.30
Facility Rental	1,989.91
Spring Barn Hunt Refund	64.00
Spring Barn Hunt Ribbon	552.51
Supplies	149.90
Total for Spring Barn Hunt Expense	**$5,871.16**
Spring Rally/Obedience Expense	
Judge & Worker Lunches & Dinner	220.03
Judges Fees	1,122.79
Postage	12.45
Refunds	54.00
Spring Rally/Obed Coupon	60.00
Spring Rally/Obed Ribbon	531.22
Total for Spring Rally/Obedience Expense	**$2,000.49**
Spring Scent Work Trial	
AKC App and Fees	1,998.00
Entry Refund	1,696.00
Hotel & travel	746.50
Judges Fees	550.00
Judges Gifts	150.00
Porta Potties	150.00
Postage	11.90
Ribbon Expense	632.88
Scentwork Supplies	126.65
Supplies	326.89
SW Sec Fee	500.00
Worker Lunch	343.95
Total for Spring Scent Work Trial	**$7,232.77**

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	Total
Summer Agility Expenses	
AKC Fees	3,594.00
Building Rental	5,013.00
Judge's Fee	1,277.50
Judges Expenses	1,111.75
Office supplies	14.00
Refunds	10.00
Secretary Expenses	100.00
Secretary Fee	750.00
Summer Agility Coupon Expense	2,169.00
Summer Agility Ribbon Exp	921.60
Summer Agility Worker Snacks	301.99
Supplies	106.44
Total for Summer Agility Expenses	**$15,369.28**
Sunshine	136.95
Tax Prep	840.00
TKC Donation	250.00
TKC Utilities	
Electric	3,036.40
Gas	4,816.72
Phone	675.43
Total for TKC Utilities	**$8,528.55**
Trophies And Ribbons	$1,000.44
Agility Ribbons	-958.79
BH Ribbons	-552.51
Breed Show Ribbons	718.25
Golden Oldies Ribbons	72.25
Obedience Ribbons	72.99
SW Ribbons	-632.88
Vet Run Ribbons	125.75
Total for Trophies And Ribbons	**-$154.50**
Total for Expenses	**$102,207.65**
Net Operating Income	**$11,087.17**
Net Income	**$11,087.17**